## ANNUAL SUBRECIPIENT CONTRACT DETAIL BY PARENT FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME	Centertown		Parent Record #	1625					
	VENDOR NAME		REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
	CITY OF CENTERTOWN		Z02005128	CITY OF CENTERTOWN	32719	103	D	11/4/2003	11,142.17
	CITY OF CENTERTOWN		Z02005128	CITY OF CENTERTOWN	32719	103	D	6/30/2004	3,710.00
	CITY OF CENTERTOWN		Z02005128	CITY OF CENTERTOWN	32719	450	G	6/30/2004	56,437.63
Summary for 'REF DOC NUMBER' = Z02005128 (3 detail records)									
	Total for Z02005128								71,289.80